

## **EXHIBIT 13**

**Arnoff Storage Inc.**5979 N. Elm Avenue  
Millerton, NY 12546

518-789-0110

Invoice Date: 3/21/2016  
Invoice #: 16719  
Order #: MIL-1129-10  
Customer #: M2L017L**Amount Due: \$201.00****Due Date: 4/20/2016****After 4/20/2016 pay: \$204.02****Amount Paid: \$** \_\_\_\_\_MacAire, Liz  
P.O. Box 322  
Salisbury, CT 06068**Remit To:**  
**Arnoff Storage Inc.**  
5979 N. Elm Avenue  
Millerton, NY 12546  
518-789-0110-----  
Please detach and return this portion with your payment. Thank you.Invoice Date: 3/21/2016  
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<b>Shipper:</b> MacAire, Liz	<b>Salesperson:</b>	<b>Hauled Wt:</b>	<b>Miles:</b>
<b>From:</b> 149 Wells Hill Rd. Lakeville, CT United States of America	<b>To:</b> 10x20 Lkvl Self Stg. United States of America	<b>Tariff:</b> Pok Local	

Item #	Description	Quantity	Quantity	Rate	Gross	Discount	Amount
<b>04/01/16-04/30/16 CC Invoices</b>							\$201.00
Item #	Description	Quantity	Quantity	Rate	Gross	Discount	Amount
6010	04/01/16-04/30/16 Self Storage #17		189.00 qty	\$1.00			\$189.00
7028	04/01/16-04/30/16 CT Sales Tax		6.35 %	\$189.00			\$12.00

**Amount Due: \$201.00****Due Date: 4/20/2016****After 4/20/2016 pay: \$204.02**

Finance charges may be applied to any invoice not paid by the due date. To pay your invoice via ACH or credit card contact  
accounting@arnoff.com